

CERTIFICATE

2015

To the Clerk of Riley County, State of Kansas

We, the undersigned, officers of

Madison Township

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2015; and (3) the  
Amount(s) of 2014 Ad Valorem Tax are within statutory limitations for the 2015 Budget.

		2015 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2014 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.			
General	79-1962	10,150	7,623	.829 ✓
Debt Service	10-113			
Library	12-1220			
Road	68-518c	17,500	9,483	2.172 ✓
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery				
Totals	xxxxxx	27,650	17,106	3.501 ✓
Budget Summary	0			
Neighborhood Revitalization		Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Madison Township	3,549,010 ✓
Riley City	5,104,669 ✓
0	9 ✓
Total Assessed Valuation	9,190,679 0 ✓
	Nov. 1, 2014 Valuation

Assisted by:

Address:

Email:

Attest: 10-31, 2014

County Clerk

Charles Peterson  
Mayor  
Kodak

Governing Body

Special Road Election held  
First levy in

for Mills for years.

Madison Township

2015

**Computation to Determine Limit for 2015**

	Amount of Levy
1. Total tax levy amount in 2014	+ \$ 14,848
2. Debt service levy in 2014	- \$ 0
3. Tax levy excluding debt service	\$ 14,848

**2014 Valuation Information for Valuation Adjustments**

4. New improvements for 2014:	+ 116,792	
5. Increase in personal property for 2014:		
5a. Personal property 2014	+ 663,001	
5b. Personal property 2013	- 839,386	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2014:	+ 2,570	
7. Total valuation adjustment (sum of 4, 5c, 6)	119,362	
8. Total estimated valuation July 1, 2014	9,191,451	
9. Total valuation less valuation adjustment (8 minus 7)	9,072,089	
10. Factor for increase (7 divided by 9)	0.01316	
11. Amount of increase (10 times 3)		+ \$ 195
12. 2015 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$ 15,043
13. Debt service levy in this 2015 budget		0
14. 2015 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		15,043
15. Consumer Price Index for all urban consumers for calendar year 2013		1.50%
16. Consumer Price Index adjustment (3 times 15)		\$ 223
17. Maximum levy for budget year 2015, including debt service, not requiring 'notice of vote publication.' (14 plus 16)		\$ 15,266

If the 2015 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

2015

Madison Township

Allocation of Motor, Recreational, and 16/20M Vehicle Tax

Budgeted Funds for 2014	Budget Tax Levy Amount for 2015	Allocation for Year 2015		
		MVT	RVT	16/20M Veh
General	3,587	544	7	69
Debt Service		0	0	0
Library		0	0	0
Road	11,261	1,709	23	216
Special Road		0	0	0
Noxious Weed		0	0	0
Fire Protection		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
Total	14,848	2,253	30	285

County Treasurer's Motor Vehicle Estimate	2,253	
County Treasurer's Recreational Vehicle Estimate	30	
County Treasurer's 16/20M Vehicle Estimate		285
Motor Vehicle Factor	0.15174	
Recreational Vehicle Factor	0.00202	
16/20M Vehicle Factor		0.01919

Madison Township

2015

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2013	Current Amount for 2014	Proposed Amount for 2015	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	2,000	-	-	80-122
Road	Special Machinery	-	2,200	-	68-141g
Total		2,000	2,200	0	
Adjustments*					
Adjusted Totals		2,000	2,200	0	

\*Note: Adjustments are required only if the transfer is being made in 2014 and/or 2015 from a non-budgeted fund.

## STATEMENT OF INDEBTEDNESS

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2014	Date Due		Amount Due 2014		Amount Due 2015	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
Total G.O. Bonds				0			0	0	0	0
Other										
Total Other				0			0	0	0	0
Total				0			0	0	0	0

# STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2014	Payments Due 2014	Payments Due 2015
				Total	0	0	0

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Madison Township  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2015

Adopted Budget General	Prior Year Actual for 2013	Current Year Estimate for 2014	Proposed Budget Year for 2015
Unencumbered Cash Balance January 1	3,947	4,540	762
Receipts:			
Ad Valorem Tax	14,637	3,587	xxxxxxxxxxxxxxxx
Delinquent Tax	129		
Motor Vehicle Tax	2,356	2,178	544
Recreational Vehicle Tax	33	25	7
16/20 M Vehicle Tax	90	162	69
LAVTR			0
Gross Earnings (Intangibles) Tax	694	470	195
Rental Excise Tax	529	1,200	950
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>18,468</b>	<b>7,622</b>	<b>1,765</b>
<b>Resources Available:</b>	<b>22,415</b>	<b>12,162</b>	<b>2,527</b>
Expenditures:			
Officers Pay	3,325	3,500	3,500
Salaries & Wages	542	2,500	2,500
Employee Benefits	1,009	1,500	1,500
Supplies		900	
Equipment			
Buildings Maintenance		500	
Insurance	2,647	2,500	2,650
Operating	8,352		
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)	2,000		
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>17,875</b>	<b>11,400</b>	<b>10,150</b>
Unencumbered Cash Balance Dec 31	4,540	762	xxxxxxxxxxxxxxxx
2013/2014/2015 Budget Authority Amount:	18,000	11,400	10,150
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			10,150
Tax Required			7,623
Delinquent Comp Rate: 0.0%			0
Amount of 2014 Ad Valorem Tax			7,623

Madison Township  
**FUND PAGE FOR FUNDS WITH A TAX LEVY**  
Adopted Budget

2015

Road	Prior Year Actual for 2013	Current Year Estimate for 2014	Proposed Budget Year for 2015
Unencumbered Cash Balance January 1	2,262	1,408	69
Receipts:			
Ad Valorem Tax	6,290	11,261	xxxxxxxxxxxxx
Delinquent Tax	46		
Motor Vehicle Tax	1,094	922	1,709
Recreational Vehicle Tax	16	10	23
16/20M Vehicle Tax	89	68	216
Special Highway/Gasoline Tax	6,288	6,100	6,000
Rental Excise Tax	604		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>14,427</b>	<b>18,361</b>	<b>7,948</b>
<b>Resources Available:</b>	<b>16,689</b>	<b>19,769</b>	<b>8,017</b>
Expenditures:			
Officers Pay		500	500
Salaries & Wages	1,716	1,000	1,000
Employee Benefits			
Road Maintenance	505	2,500	2,500
Road Materials	13,060	10,000	10,000
Equipment			
Operating		3,500	3,500
Transfer to Special Machinery		2,200	
Does transfer exceed 25% of Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>15,281</b>	<b>19,700</b>	<b>17,500</b>
Unencumbered Cash Balance Dec 31	1,408	69	xxxxxxxxxxxxx
2013/2014/2015 Budget Authority Amount:	13,500	20,500	17,500
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	17,500
		Tax Required	9,483
	Delinquent Comp Rate:	0.0%	0
	Amount of 2014 Ad Valorem Tax		9,483

<b>Special Machinery</b>	<b>2013</b>
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	19,054
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	2,000
Interest on Idle Funds	36
Other	
<b>Resources Available:</b>	<b>21,090</b>
<b>Total Expenditures</b>	
<b>Unencumbered Cash Balance, Dec 31</b>	<b>21,090</b>

# NOTICE OF BUDGET HEARING

The governing body of  
**Madison Township**  
**Riley County**

will meet on August 9, 2014 at 8am at 12780 Madison Road, Riley for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2015 Expenditures and Amount of 2014 Ad Valorem Tax establish the maximum limits of the 2015 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2013		Current Year Estimate 2014		Proposed Budget 2015		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2014 Ad Valorem Tax	Est. Tax Rate*
General	17,875	1.650	11,400	0.390	10,150	7,623	0.829
Debt Service							
Library							
Road	15,281	1.814	19,700	3.077	17,500	9,483	2.671
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery							
Totals	33,156	3.464	31,100	3.467	27,650	17,106	3.500
Less: Transfers	2,000		2,200		0		
Net Expenditure	31,156		28,900		27,650		
Total Tax Levied	21,220		14,848		XXXXXXXXXXXXX		
Total Assessed Valuation	9,035,952		9,202,738			9,191,451	
Township Assessed Valuation Only						3,549,857	

### Outstanding Indebtedness,

	2012	2013	2014
Jan 1	0	0	0
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

Scott Howe  
Madison Township Treasurer



P.O. Box 333 • 207 S. Broadway • Riley, Kansas 66531  
785-485-2290  
FAX 785-485-2290

 NOTARY PUBLIC - State of Kansas  
JUNE CAMPBELL  
My Appt. Exp. 8-9-2017

TOTAL \$ 31.50

[illegible]